

Registration

for **2004 Business Tax Update**

- ☐ November 4, 2004
Millennium Maxwell House Hotel
Nashville, TN

Fees: **TN Chamber Members** \$199.99
Non-Members \$245.00

Terms: Refunds will be made for cancellations received 72 hours prior to meeting date. Substitutions may be made at anytime. Fax registrations will be considered binding. Payment by mail will be expected prior to the seminar or upon registration at the door.

Room Accommodations: A block of rooms has been reserved at the Millennium Maxwell House for the evening of November 3. For reservations, call 615-259-4343 and ask for the Tennessee Chamber of Commerce & Industry block at a rate of \$92 per night. Must call before October 15, 2004.

Do you want to receive Continuing Professional Education Credits? ☐ YES ☐ NO

Name: _____

Company: _____

Address: _____

City, State, Zip _____

Email: _____

Phone _____

Fax _____

Method of Payment (check one)

☐ Check Enclosed

☐ Visa ☐ Mastercard ☐ American Express

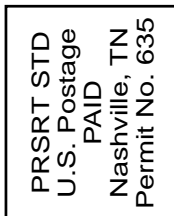
Card #: _____

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Signature: _____

Please return the completed form with check to:
Tennessee Chamber of Commerce & Industry
611 Commerce Street, Suite 3030
Nashville, TN 37203-3742



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Nashville, TN 37203-3742*

Tennessee Chamber of Commerce & Industry



Presents

2004 Business Tax Update



November 4, 2004
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Nashville, TN

Tennessee Business Taxes

No major revisions to Tennessee's business tax code were enacted by the General Assembly this year. For that the business community can be grateful. As economic recovery continues, the Tennessee Chamber of Commerce & Industry will continue to monitor and oppose proposals that would discourage further economic development. That being said, there are always subtle changes, decisions, and new developments which you need to know.

The seminar is designed to provide you with the information you need to properly administer your business taxes.

The issue of streamlined sales and use taxes continues to move ahead. While your business might not be directly affected by this tax policy, when it is totally implemented it will create new tax revenue streams that will affect other business taxes.

Commissioner of Revenue, Loren L. Chumley will begin the seminar with the latest information about how the implementation process is proceeding. She will also share her vision for the Department of Revenue in 2005 and beyond.

Other presentations will cover developments in all other major business taxes.

Commissioner Matt Kisber of Economic and Community Development will address incentives for business development.

Other sessions will deal with a big-picture view of business taxes in Tennessee including what we might expect in the future from the Department of Revenue. Deputy Commissioner Reagan Farr will review some recent court decisions that affect business taxes. Some of these might spark new laws and regulations.

The Chamber's Tax Committee will end the session with a roundtable discussion of our public policy positions for business tax issues. The committee is charged with recommending positions to be taken on tax proposals to the Chamber's Board of Directors.

Continuing Legal Education along with Accounting Credits will be approved for this Seminar.

AGENDA

*Tennessee Business Tax Seminar
Tennessee Chamber of Commerce & Industry
Millennium Maxwell House Hotel
Thursday, November 4, 2004*

8:15-8:30	Welcome and Opening Remarks Andrew Wagner, Chair, Tax Committee, Tennessee Chamber of Commerce & Industry	11:30-12:00	Unemployment Tax Marie Moss and Jim Matheney, Tennessee Department of Labor and Workforce Development
8:30-9:15	Streamlined Sales and Use Tax: Nationally and for Tennessee and Her Vision for the Department in 2005 Loren L. Chumley, Commissioner, Tennessee Department of Revenue	Noon	LUNCH 2004 Legislative Updates and Recent Court Decisions That Affect Tax Administration and Future Legislative and Regulatory Initiatives Reagan Farr, Deputy Commissioner, Tennessee Department of Revenue
9:15-10:00	Sales and Use Tax: New Developments and Specific Changes in Tennessee and Reporting Under the New Streamlined Sales Tax – What You Need to Know Ray Todd, Manager, Taxpayer Education, Tennessee Department of Revenue, and Sherry Harrell, Senior Policy Analyst, Tennessee Department of Revenue	1:15-2:15	Business Tax: Overview of the Tax and New Developments Glen Page, Assistant Commissioner for Tax Administration, Tennessee Department of Revenue
10:00-10:15	Break	2:15-3:15	Incentives for New and Expanding Businesses Matt Kisber, Commissioner, Tennessee Department of Economic and Community Development
10:15-11:00	Franchise and Excise Taxes: The New Changes and Impact on the Returns –What You Need to Know Herman Carlton, Tax Auditor, Tennessee Department of Revenue	3:15-3:30	Break
		3:30-4:30	Round Table Discussion by Tax Committee on TCCI policy positions
11:00-11:30	Real and Tangible Personal Property Tax Developments Kelsie Jones, State Board of Equalization, Office of the Tennessee Comptroller of the Treasury	4:30-4:45	Closing Comments, Summaries, the TCCI Road Map for 2005
		4:45	ADJOURN

Continuing Education Credits

Credits for attorneys will be available as approved by the Tennessee Commission on Continuing Legal Education. The Tennessee Chamber of Commerce & Industry is a member of NASBA's Tennessee State Roster. In accordance with the standards of the Tennessee Roster, credit has been given based on a 50-minute hour. In addition, the seminar qualifies for CPE credits. Field of study: Taxation. Prerequisite: None. Level of knowledge: Intermediate.